

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones – Payment of monthly bill for the period from 05<sup>th</sup> January' 2014 to 4<sup>th</sup> March' 2014 of the cell phone No.9652188299 of Sri S.V.N.Chennakeshava Rao, Section Officer, MA & UD Department – Expenditure Rs.1,250/- - Sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 424

Dated:20.03.2014.

Read the following:-

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
3. From M/s. Airtel Ltd., Hyderabad bills No.319083736, dt.06.02.2014 and bill No.348397977, dt.06.03.2014.

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ORDER:

Sanction is hereby accorded for an amount of Rs.1,250/- (Rupees One thousand two hundred and fifty only) to Airtel mobile No.9652188299, Hyderabad towards cell phone charges for two months from 05<sup>th</sup> January 2014 to 04<sup>th</sup> March 2014 of the cell phone No.9652188299 being used by S.V.N. Chennakeshava Rao, Section Officer, MA & UD Department.

2. The expenditure shall be debited to the Head of Account under "2251 – Secretariat Social Services –MH-090 –Secretariat – SH-(07) – MA&UD – 130- Office expenses – 131 – Utility payment".

3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to Airtel mobile No.9652188299, Hyderabad in their A/c.No.000805002144, ICICI Bank, Khairatabad, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.PRATHAP REDDY,  
DEPUTY SECRETARY TO GOVERNMENT

To

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Municipal Administration and Urban Development (Claims) Department,

Copy to: M/s. Airtel Ltd., Hyderabad.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER